For each Service Provider, please fill out a Bid Scoring Grid. Total should not exceed 100%.

Service Provider's Name Peak Uptime - Basis Maintenance

Factor	Weight	- 20
Price (must be the greatest factor)	25	19,97500
Personal Qualifications	20	
Prior Experience	20	
Past Performance	10	
Management Capability	10	
Technical Experience	10	
Other (Please indicate)		
Total (not exceeding 100%)	4/	





TIFSQ1347 Proposal No.

Date Prepared By 01/02/2009

PROPOSAL

Josh Duvall

Proposal For

Braggs Public Schools Lucky McCrary 300 Madden Braggs, OK 74423

(918) 487-5265

Phone

(918) 487-7171

Fax

Ilmccrary@braggs.k12.ok.us

Project !

Braggs - Erate ICM FY12

ltem Option	Description	Oty Unit Price Extend Price
1	E-Rate ICM Bid for FY12 (2009-2010) Peak UpTime SPIN: 143031547	A
2	BASIC MAINTENANCE FOR INT. CONNECTIONS: Total of 235 Hours towards maintenance of all erate elgibile items only; including all network equipment,	1 \$19,975.00 \$19,975.00
	infrastructure cabling, servers, router, firewall, travel time/per diem, and any other eligible items not listed. (See Equipment List Below). Maintenance to be a	FRN 1813476
	combination of onsite and remote support with two days onsite monthly or as needed throughout the	471 Appth:
	year. *** Please see Attachment A for a list of maintenance duties to be performed. ***	664233
•	EQUIPMENT LIST: 1 - Summit X450a 97004-x450-24t	

1 - Summit 300 24t switch 97004-300-24t

1 - Altitude 300D Wireless Access Point 97004-300-AP

1 - Juniper Router SVC-ND J2300

1 - Juniper Netscreen Firewall (renewal)

3 - HP 4108

5 - HP 2524

4 - 6 Strand Multimode Indoor/Outdoor Fiber Rur._

200 - CAT5e Data Drops

30 - Linksys WAP54G Wireless Access Points

3 - Intel GS5200 DNS Server (100% Eligible)

1-Intel GS5200 DHCP Server (100% Eligible)

ITEM #1

Braggs School Signed and Dated Contracts FRN 1813476

kgreed upon by: Accepted and

Title

Signature

PROPOSAL VALID FOR 10 DAYS. PAYMENT TERMS SUBJECT TO DATE OF SHIPMENT, NOT DATE OF INSTALLATION. SHIPPING AND TAXES NOT INCLUDED UNLESS SPECIFIED. PRICES AND AVAILABILITY SUBJECT TO CHANGE. ALL PRODUCTS ARE COVERED BY THEIR RESPECTIVE MANUFACTURERS WARRANTY. WE SPECIFICALLY DISCLAIM ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED. WE SHALL NOT BE LIABLE FOR ANY LOSS OF PROFITS, BUSINESS, GOODWILL, DATA, INTERRUPTION OF BUSINESS, NOR FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES RELATED TO THIS AGREEEMENT. MINIMUM 15% RESTOCKING FEE WITH ORIGINAL PACKAGING.

Pak Maint

CONTRACT FOR SERVICES AND/OR PRODUCTS **E-RATE FUNDING YEAR 2009**

	Service Provider "Provider"	School/Library "Applicant"
Company Name:	Peak UpTime	Braggs Public Schools
Contact Name:		Lucky McCrary - Superintendent
	143031547	
	823 S. Detroit Suite 200	300 Madden
City, State Zip:	Tulsa, OK 74120	Braggs, OK 74423
	918-586-8488	(918) 4887-5265

This contract made and entered into on this 2" day of Jerusny, 2009 by and between Provider and Applicant pa specified above

SERVICES

The Provider agrees to provide to the Applicant the services and/or products as specified in Quote # TFSQ1347

Pursuant to the Schools and Libraries Universal Services Support Mechanism (E-Rate) contained in the Universal Service Provisions of the Telecommunications Act of 1996 [47 U.S.C. § 254. Telecommunications Act of 1996, Pub. L. No. 104-104, 110 Stat. 58 (1998) ("1996 Act(")), Applicant substituted for certain telecommunications, Internal, and informat connections services. Provider submitted tid to provide seme. In accordance with the requirements of the regulations implementing the Act, Applicant considered the bid and determined that it should be accepted. The parties are now ready to enter into a contract for the furnishing of such services end/or products and they set their agreement in writing as follows:

AGREEMENT

CHARGEMENT

For and in consideration of the payment of the sums of money specified herein, together with other good and valuable consideration. Provider does hereby agree to furnish, and Applicant does hereby agree to accept and pay the discounted price for the services bid.

The term of this contract shall commence on July 1, 2009 and shall terminate on (a) June 30, 2010 for recurring services or (b) Sectionized 30, 2009 for non-recurring services. The contract application date for non-recurring shall be automatically estanded to sligh with SLD authorized extensions due to late funding and changes in products and/or services approved after March 1, 2010.

If the Schools and Libraries Division ("SLD"), Administrator of the Universel Services Support Mechanism, or its successor, should felt to approve all of or any part of the services and products covered by this contract, the Applicant shall take the right, at its option, to cancel this contract, as to that part of the services and products discillated for discount pricing.

If, inflar approval of discount funding by SLD or its successor. Applicant's governing board should fall to approve all of or any part of the services and products covered by this contract, the Applicant shall have the right, at its option, to cancel this contract, as to that part of the services and products dissillated by the governing board. Upon Funding latter Contits will invoice SLD and The customer 20% of the total bid to begin work.

The total costs of the services englor products whell not exceed \$19,975.09 (Pre-discount amount). In no circumptances shall Applicant be Itabie for an amount exceeding the Applicant's non-discount share unless Applicant's governing board specifically waives this provision in writing.

Expounded and delivered on the day and year first written abo	
For Provider:	For Applicant:
Signature of Authorized Person:	Signature of Authorizant Person:
	35
Printed Name of Authorized Person: Joshus Di/Vell	Printed Marie of Authorized Person; Lucid McCrary
Title: Account Manager	Trips: Superhitensient
Octor: 1/2/09	1000
	1/21/69

Contract for FRN 1813476

Note: Contracts are NOT required for Tariffed and Month-to-Month Services

ITEM #1 Braggs School **Signed and Dated Contracts** FRN 1813476

Peak UpTime Basic Maintenance is intended for E-rate eligible equipment only. Basic Maintenance is defined by as follows: "but for the maintenance at issue, the connection would not function and serve its intended purpose with the degree of reliability ordinarily provided in the marketplace to entities receiving such service without E-rate discounts" (quoted from eligible services list). Peak UpTime provides the following services which have been broken down to adhere to the eligible services that include:

- Repair and Upkeep of eligible hardware
- Wire and cable Maintenance
- · Configuration changes as needed

Servers:

Updates
Event Log Review and make corrections
Check up time
Hard Drive information
Active directory controls
Problem Resolution
Clean

Backup:

Check Backup Logs
Check Integrity of Backup
Problem Resolution
Clean

Routers:

Check Uptime
Intrusion detection
Clear Cache
Check for and run Updates
Problem Resolution
Clean

Firewall:

Security integrity Review logs Check for and run updates Problem Resolution Clean

Cabling:

Test cable for integrity Repair Bad Cable Clean and maintain patch panel

Fiber:

Check Integrity of cable Test Transceivers test Clean Problem Resolution

Switches:

Management of switches Clean Problem Resolution

Network Cards:

Update Drivers Reinstall Cards as needed Problem Resolution

Battery Backups:

Check Uptime
Schedule to drain battery and full charge
Physical Inspection
Problem resolution

PVBX:

Maintain integrity of the system Keep system operational by installing updates Problem resolution

For each Service Provider, please fill out a Bid Scoring Grid. Total should not exceed 100%.

Service Provider's Name Quality PC-Basic Maintenance

Factor	Weight	}
Price (must be the greatest factor)	20	-77,208
Personal Qualifications	15-	
Prior Experience	15	
Past Performance	7	7
Management Capability	7	
Technical Experience	8	
Other(Please indicate)		
Total (not exceeding 100%)	1 72	

Quality PC	Date:	12/29/2009	Bid Number
8436C East Sist Street, Tuisa, 4K 74146	Telephone:	918-665-8588	122908Braggs2009
	Fax:	918-665-3089	9PM 143004793
Braggs Public Schools	Sale	s REP	
Mr. Lucky McCrary	Ben	Eggert	
300 Madden Road	918-66	5-8588-61	
Braggs, OK	ben.eggert@g	ualityocok.com	CUALITY
918-487-7181			A PC
Form 470 Application Number:			
Entity Number:			

Proposal/Contract Contingent upon E-rate Funding & School Board Approval Basic Maintenance (Server, Network, Firewall, and Router)

www.qualitypcok.com

Option A Basic Maintenance Basic maintenance services necessary to ensure connection to the Internet to serve its intended purpose with the degree of reliability. Basic maintenance services do not include services that maintain				
internet to serve its intended purpose with the degree of reliability.				
internet to serve its intended purpose with the degree of reliability.		\	1	
			1	1
		[}	
equipment that is not supported or that enhance the utility of equipmen	ıt.	ļ		
beyond the transport of information, or diagnostic services in excess or		Ĭ.	Ì	
those necessary to maintain the equipment's ability to transport]	1		}
Information, Onsite Support for entire District. (Includes: Switches,	ì			
Routers, Firewali, Servers, Distance Learning, Cables, Network	İ		1	1
equipment, any other eliqible equipment). Quality PC will renew Router	, }	1	1	1
hardware maintenance and Firewall maintenance. All other hardware if		ŀ	1	}
falls the school will need to replace. ***Quality PC will schedule regular		}	1	
maintenance 2 time every month to ensure entegrity of equipment.			1	ì
Quality PC will also offer a 2 hour response on any network or server		•	1	}
down to insure minimium down time.***	1	\$20,400.00	\$20,400,00	District
Supported Equipment	 	Included	Included	District
			† 	_
ExtremeNetworks ExtremeWorks MaintenanceSwitch Next Business	1		1	· I
Day Hardware warranty on Summit X450a-24t switch. 97004-X450-24t	1	\$540.00	\$540.00	District
man and a man a street brates and brates be a street branch	Ĭ		ļ	j
ExtremeNetworks ExtremeWorks MaintenanceSwitch Next Business	1			Di-4 :-4
Day Hardware warranty on Summit 300-24t switch 97004-300-24t Extreme Networks ExtremeWorks MaintenanceWireless Next Business	 	\$320.00	\$320.00	District
Extreme Networks Extremetrorks maintenanteerineess rext business Day Hardware warranty on Attitude 300D Wireless Access Point 97004	i i	ľ		Į.
pay hardware warranty on Audidoe 3000 Telleass Access Form 3100-	10	\$30.00	\$300.00	District
Juniper Router Hardware MaintenanceRenwal (SVC-ND-J2300)	1 1	\$399,00	\$399.00	District
Juniper Netscreen Firewall Renwall (SVC-NS-5GT-REG)	 	\$249.00	\$249.00	District
Network Maintenance Qty 3 HP 4108, Qty 5 HP 2524, Qty4 6 Strand		1	4243.00	District
Fiber, Qty 200 CAT5e Wire, Qty 30 Linksys WAP54g.	1	included	Included	District
Server Maintenance (DNS Intel GS5200 Server 100%, DHCP Intel	 	†	† · · · · · · · · · · · · · · · · · · ·	
GS5200 Server 100%, DNS Intel GS5200 Server 100%, DNS Intel GS5200	0	į		}
Server 100%, All server all being used 100% eligible)	11	Included	Included	District
Droia	ct Total:	\$22.5	208.00	

SPIN: 143004703

Project Total:

\$22,208.00

Ben Eggert

Erate Sales Manager

918-706-5128, or 918-665-8588 ext 61

Sun Trading Corporation dba Quality PC

9435C East 51st Street, Tulsa, OK 74145

ben.eggert@qualitypcok.com

918.706.5128

www.qualitypcok.com

Providing Erate Solutions since 1998

Page 1 of 1

For each Service Provider, please fill out a Bid Scoring Grid. Total should not exceed 100%.

Service Provider's Name ICAT Solutions

	Factor	Weight
Price (must be the g	reatest factor)	30
Personal Qualification	ons	20
Prior Experience		15
Past Performance	_	5
Management Capab	oility	5
Technical Experience	æ	10
Other	(Please indicate)	
Total (not exceeding	ng 100%)	1 45

4500 South Garnett, Suite 700, Tulsa, Oklahoma 74146 Phone: (918) 949-4569 Fax: (918) 949-4570 SPIN: 143032708

Sch 85 E-Rate FY2009 30,2°,15,5,5,1°Bid For Services

Number Date

AAAQ1053 Jan 1, 2009

Braggs Public School Mr. Lucky McCrary P.O. Box 59 303 North Madden Braggs, OK 74423 United States of America

Phone: (918) 487-7181 (918) 487-7171 Fax:

No Del

Braggs Public School Mr. Lucky McCrary P.Q. Box 59 303 North Madden Braggs, OK 74423

United States of America Phone: (918) 487-7181 (918) 487-7171

PROPOSAL/CONTRACT CONTINGENT UPON E-RATE FUNDING & SCHOOL BOARD APPROVAL

46	. A 69	eunt Mantya 🐇 🚎	Skipling Method				والقرميان	
	F	Rob Whaley	ICATS		225621	BRA	GGS PUBLIC	SCHOOLS
Line	Oiy		Description	Linte		EXt. Price	PARIADA.	
1	1		Vorks Next Business Day Advanced Hardware enance - 24x7x365 TAC, e-Support, next busin ement		5.00 \$517.44	\$517.44	100 %	\$517.44
2	1		SwitchExtremeWorks Next Business Day Adv nual maintenance - 24x7x365 TAC, e-Support, dware replacement		0.00 \$170.98	\$170.98	100 %	\$170.98
3	1		ica*ExtremeWorks Next Business Day Advanc nual maintenance - 24x7x365 TAC, e-Support, dware replacement		.00 \$27.00	\$27.00	100 %	\$27.00
4	2	J-Care NextDay Support for	- J2300	\$160	\$152.00	\$304.00	100 %	\$304.00
5	2	J-Care Continuity NextDay	Service for SSG140	\$238	3.00 \$226.10	\$452.20	100 %	\$452.20

Continued On Next Page ...

PRICES SUBJECT TO CHANGE - PRICES BASED UPON TOTAL PURCHASE - WE SPECIFICALLY DISCLAIM ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OR WITH REGARD TO ANY LICENSED PRODUCTS. WE SHALL NOT BE LIABLE FOR ANY LOSS OF PROFITS, BUSINESS, GOODWILL, DATA, INTERRUPTION OF BUSINESS, NOR FOR INCIDENTIAL OR CONSEQUENTIAL MERCHANTABILITY OR FITNESS OF PURPOSE, DAMAGES RELATED TO THIS AGREEEMENT. MINIMUM 13% RESTOCKING FEE WITH ORIGINAL PACKAGING. PAST OUE ACCOUNTS WILL BE SUBJECT TO MONTHLY FINANCE CHARGES AND COLLECTION COSTS. CUSTOMER SHALL REIMBURSE, TO ICAT SOLUTIONS, DUE TO THE PROCESS OF COLLECTION OF MONIES DUE.

Line	City	Description	Lier Price	Linit #7/66	Ext. Pilite	% Eligible	Ext. Elig. Price
6 6	1	ICATS Basic Maintenance For: 3 HP 4108 5 HP 2524 4 -6Strand Fiber 200 CATSe wire 30 Linksys WAP54g 3 DNS Intel GS5200 Server 100% 1 DHCP Intel GS5200 Server 100% Necessary basic maintenance services are defined as follows: But for the maintenance at issue, the connection would not function and serve its intended purpose with the degree of reliability ordinarily provided in the marketplace to entities receiving such services without E-rate discounts. The following maintenance services ARE ELIGIBLE: Repair and upkeep of eligible hardware (Routers, Firewalls, Switches, Servers) Wire and cable maintenance Basic technical support (Routers, Firewalls, Switches, Servers) Configuration changes (Routers, Firewalls, Switches, Servers) Basic maintenance is eligible for discount only if it is a component of a maintenance agreement or contract for eligible components. The agreement or contract must specifically identify the eligible components covered, including product name, model number, and location. The following products and services ARE NOT ELIGIBLE: On-site technical support (i.e., contractor duty station at the applicant site) when off-site technical support can provide basic maintenance on an as-needed basis. Services such as network management and 24-hour network monitoring. Help desks that provide a comprehensive level of support beyond basic maintenance of only eligible components. Technical support contracts that are more than basic maintenance. In addition, software Client Access Licenses are not eligible as	\$23,040.00	\$11,520.00	\$11,520.00	% £ligible 100 %	\$11,520.00 \$11,520.00
		Basic Maintenance. However, Client Access Licenses for eligible software products may be eligible in the Internal Connections funding category. Eligible basic maintenance does not include services to maintain ineligible					
		equipment, to enhance the utility of equipment beyond the transport of information, or to provide diagnostic services in excess of those necessary to maintain the equipment's ability to transport information. ICATS will also offer a 2 hour response on any network or server emergency to					
		insure minimum down time.				:	

Continued On Next Page ...

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Line On Toxonplion	LIN PRO UNIEPRIO BEL Price & Billion	II BU BIEL PROP
	Extended Total	\$12,991.62
	Non-Eligible Total	\$0.00
	Algiple Total	

PRICES SUBJECT TO CHANGE - PRICES BASED UPON TOTAL PURCHASE - WE SPECIFICALLY DISCLAIM ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OR WITH REGARD TO ANY LICENSED PRODUCTS. WE SHALL NOT BE LIABLE FOR ANY LOSS OF PROFITS, BUSINESS, GOODWILL, DATA, INTERRUPTION OF BUSINESS, NOR FOR INCIDENTIAL OR CONSEQUENTIAL MERCHANTABILITY OR FITNESS OF PURPOSE, DAMAGES RELATED TO THIS AGREEEMENT. MINIMUM 15% RESTOCKING FEE WITH ORIGINAL PACKAGING, PAST DUE ACCOUNTS WILL BE SUBJECT TO MONTHLY FINANCE CHARGES AND COLLECTION COSTS. CUSTOMER SHALL REIMBURSE, TO ICAT SOLUTIONS, DUE TO THE PROCESS OF COLLECTION OF MONIES DUE.

For each Service Provider, please fill out a Bid Scoring Grid. Total should not exceed 100%.

Service Provider's Name United Systems-Basec Maintenance

Factor	Weight			
Price (must be the greatest factor)	25	66,189.K		
Personal Qualifications	20			
Prior Experience	10			
Past Performance	10			
Management Capability	13			
Technical Experience	5			
Other (Please indicate)				
Total (not exceeding 100%)	83			

bb 139

United Systems

Braggs Public Schools

E-Rate Year 12 Basic Maintenance

December 30th, 2008

Submitted By:



4335 N Classen Blvd Oklahoma City, OK 73118 Phone: (405) 523-2162 Fax: (405) 523-2185 www.unitedsystemsok.com

Wayne Bowlin

Account Manager

wbowlin@unitedsystemsok.com

United Maint

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Table of Contents

Sections:

Section 1: Overview

Section 2: Pricing

Section 3: Executive Summary

A. Universal Services Fund (E-Rate) Expertise

B. Focus on Education

C. Education Industry References D. Vendor Qualifications

Section 4: Current Certifications



Braggs Public Schools E-Rate Year 12: Basic Maintenance

December 30th, 2008

Overview

This proposal provides options for maintenance of eligible Internal Connections at Chouteau Public Schools through United Systems, Inc. Basic maintenance services are "necessary" if, but for the maintenance at issue, the connection would not function and serve its intended purpose with the degree of reliability ordinarily provided in the marketplace to entities receiving such services without e-rate discounts.

Components of Complete Basic Maintenance from United Systems, Inc.

- 1. Network Administration
 - a. DNS, DHCP, and E-Mail Servers
 - b. Network Operating System
 - c. E-Mail
 - d. Firewall
 - e. Internet Access
 - f. Associated UPS
- 2. Network Cabling
 - a. Labor to repair network cabling issues
 - b. UTP and fiber optic cable
- 3. Switchgear
 - a. Basic maintenance of eligible switches and WLAN components
 - b. Routers
 - c. Associated UPS
- 4. Exclusions
 - All materials including parts and labor to maintain systems not eligible under E-Rate

Braggs Public Schools

20

Basic Maintenance 2009/Yr 12											12
			est est est	\$. * :			. : 7.	Service of			
Switch hardware repair or replacement of falled components											
Summit X450a Switch	1	13	575,00	\$	575.00	100%	3	575.00	Extreme	Summit X450a	Internet/Comm
Summit 300 24t	1	इ	190.00	\$	190.00	100%	3	190.00	Extreme	Summit 300 241	Internet/Comm
Attitude 300D Wireless Access Point	1	15	35.00	\$	35.00	100%	3	35.00	Extreme	Altitude 300D	Internet/Comm
Procurve 4108 Switch	3	\$	479.90	\$	1,439.70	100%	\$	1,439.70	Procurve	HP 4106	internet/Comm
Procurve 2524 Switch	5	\$	62.90	\$	314.50	100%	3	314.50	Procurve	HP 2524	internet/Comm
Linksys WAP54g	30	\$	16.00	\$	479.94	100%	S	479.94	Linksys	WAP54G	internet/Comm
Technical Support	180	\$	145.00	\$	26,100.00	100%	\$	26,100.00	USI	Labor	Technical Support
➤ Cabling Infrastructure Hardware Repair or Replacement											
Cat 5e Cabling	200_	\$	35.00	\$	7,000.00	100%	- 5	7,000.00	USI	Cabling	Internet/Comm
Multimode Fiber Optic Cabling	4	\$	1,000.00	4	4,000.00	100%	3	4,000.00	USI	Cabling	Internet/Comm
➤ Router hardware repair or replacement of failed components											
Juniper Router	1	\$	300.00	4	300.00	100%	\$	300.00	Juniper	J2300	Internet/Comm
Technical Support	24	5	145.00	49	3,480.00	100%	\$	3,480.00	USI	Labor	Technical Support
▶Firewall Hardware Repair or Replacement											
Juniper Netscreen	1	5	700.00	5	700.00	100%	3	700.00	Netscreen	25	Date Protection
Technical Support	24	\$	145.00	4	3,480.00	100%	\$	3,480.00	USI	Labor	Technical Support
➤ DNS/DHCP Server hardware repair or replacement of failed components											
GS5200 Server	3	\$	1,600.00	\$	4,800.00	100%	5	4,800.00	Generic	Intel	Server
Technical Support	3	\$	3,200.00	\$	9,600.00	100%	5	9,600.00	USI	Labor	Technical Support
► VOIP hardware repair or replacement of falled components											
3com V3001	1	\$	165.00	\$	165.00	100%	\$	165.00	3COM	V3001	Date Distribution
Technical Support	24	8	145.00	\$	3,480.00	100%	3	3,480.00	U\$I	Labor	Technical Support

^{*} Detailed Maintenance Report provided by United Systems,

Inc.

United Maint

For each Service Provider, please fill out a Bid Scoring Grid. Total should not exceed 100%.

Service Provider's Name Rec Dec - Basic Maintenance

Factor	Weight	-29
Price (must be the greatest factor)	20	22,4000
Personal Qualifications	15	
Prior Experience	10	
Past Performance	5	
Management Capability	10	
Technical Experience	8	
Other(Please indicate)	8 -	
Total (not exceeding 100%)	COS	



Northeast Rural Services, Inc. A Subsidiary of N.E. Oklahoma Electric Cooperative, Inc. 212 South Main Grove, OK 74344

Total - \$ 22,400.00

Ineligible services and equipment has been deducted from the bid amount and will not be maintained through erate funding.

SCHOOL/LIBRARY NAME: Braggs Public Schools SPIN: 143016556 SERVICE PROVIDER NAME: Northeast Rural Services d/b/a RECtec

TITLE: RECtec Manager

DATE: 12/15/2008

		Descript	ion of Items to be	Maintained		
Location (ES,JHS,MS,H S, District)	Function	Make/MFR	MFR Model#	MFR Part #	Product Name (Description)	Qty
District	Data Distribution	Juniper	J2300	SVC-ND	Router	ı
District	Data Protection	Jumper	Netscreen		Firewall	Ĺ
District	Server	Intel	Whitebox	GX5200	100% DNS	3
District	Server	Intel	Whitebox	GS5200	100% DHCP	1
District	Cabling and Connectors				Network Drops-Associated Hardware	200
District	Data Distribution	Extreme	Summit X450a	9700-x450-24t	Switches	_1
District	Data Distribution	Extreme	Summit 300	97004-300-24t	Switches	1_
District	Data Distribution	HP	4108		Switches	3
District	Data Distribution	HP	2524		Switches	5
District	Data Distribution	Extreme	Altitude 300D	97004-300-AP	WAP	1
District	Data Distribution	Linksys	WAP54g		WAP	30
District	Data Distribution	Fiber Optic	6 Strand		Fiber Runs	4
District	Travel Expenses, including per diem				Travel Expenses	1
Totals	Basic Maintenance					

	Bid Amount: Basic Maintenance					
	Annual			Monthly		
Annual Cost	Extended	%	Eligible	Eligible		
Each	Cost	Eligible	Amount	Amount		
1,200.00	I,200.00	100%	1,200.00	100.00		
850.00	850.00	100%	850.00	70.83		
1,750.00	5,250,00	100%	5,250.00	437.50		
1,750.00	1,750.00	100%	1,750.00	145.83		
13.00	2,600.00	100%	2,600.00	216.67		
375.00	375.00	100%	375.00	31.25		
375.00	375.00	100%	375.00	31.25		
300.00	900.00	100%	900.00	75.00		
300,00	1,500.00	100%	1,500.00	125.00		
250,00	250.00	100%	250.00	20.83		
100.00	3,000.00	100%	3,000.00	250.00		
650.00	2,600.00	100%	2,600.00	216.67		
1,750.00	1,750.00	100%	1,750.00	145.83		
9,663,00	22,400,00		22,400,00	1,866.66		

Accepted By:	Date:	RECtec Authorized Signature:	Date:
Accepted by	Date:	NECted Additionated Signature.	Date

For each Service Provider, please fill out a Bid Scoring Grid. Total should not exceed 100%.

Service Provider's Name Mace Dech Maintenance

Fa	ctor	Weight
Price (must be the greates	st factor)	75
Personal Qualifications		20
Prior Experience		10
Past Performance		5
Management Capability		10
Technical Experience		7
Other	(Please indicate)	
Total (not exceeding 100)%)	7/
		·

451

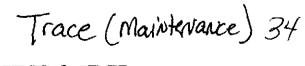
Maintenance/Support Services

(Network, Server, Router, Firewall) (E-rate 2009-2010)

> Trace Technologies 1611 S Utica Ave Suite 177 Tulsa, Oklahoma 74104 918-712-4905

Trace Technologies is an Enterprise provider of network, server, router, and firewall support and maintenance services to both private and public sector organizations.

Hourly Rate for all Maintenance services: \$85.00





For each Service Provider, please fill out a Bid Scoring Grid. Total should not exceed 100%.

Service Provider's Name Green Country Communications - Maintenance on some

Factor	Weight
Price (must be the greatest factor)	25
Personal Qualifications	15
Prior Experience	15
Past Performance	7'
Management Capability	7
Technical Experience	5
Other(Please indicate)	
Total (not exceeding 100%)	74

85/2

Green Country Communications, Inc.

Voice & Data Communications Professionals

RFP Reply for Braggs Schools

Green Country Communications Rob Whitlock 918-809-9924 25705 East 118th Street Coweta, OK 74429 Spin # 143032689

Braggs
Entity Numbers:
District - 225621
Elementary - 84863

Mr. Lucky McCrary Braggs Public School P.O. Box 59 PHYSICAL ADDRESS: 300 MADDEN DRVIE BRAGGS, OK 74423 Braggs, OK 74423 918-487-5265

Green Country Can Maintain and Repair all Equipment Listed

Firewall Maintenance -

District Polycom Maintenance -

District PBX Maintenance - District

Juniper Router SVC-ND J2300

Summit X450a 97004-x450-24t Summit 300 24t switch 97004-300-24t Altitude 300D Wireless Access Point 97004-300-AP 4 -6Strand Fiber 200 CAT5e wire

Green Maint 32

30 Linksys WAP54g

Green Country Communications will Maintain and repair equipment for \$85.00 an hour.

Green Maint 33

Braggs Public School <u>RFP Year 12</u> Form 470 # 196770000706922

Entity Numbers:

District – 225621 Elementary – 84863

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Braggs Public School
P.O. Box 59
PHYSICAL ADDRESS: 300 MADDEN DRVIE BRAGGS, OK 74423
Braggs, OK 74423
918-487-5265

ALL BIDS ARE DUE BY FRIDAY, JANUARY 2, 2009 BY 5:00 P.M.

PLEASE SUBMIT BIDS TO:

Julie C. Watson Eastern Oklahoma Erate Service Email: eratemone4u@yahoo.com

TELECOMMUNICATIONS

- Local Phone Service District Minimum of 11 Lines
- Long Distance Phone Service District Minimum of 11 Lines
- Cellular Service Minimum of 8 Cell Phones

INTERNET ACCESS

- Internet Access 2 T1 Lines (1 LOCATION)
- Wireless Internet Data Plans for 4 Cellular Phones
- Wireless Internet 2 Wireless Internet plans for laptop internet accessibility
- Web Hosting District approx 300 users
- Email Service District approx 300 users